

RECEIPT

STATINTL

Received of [REDACTED]

Room Occupancy from 9/30 to 10/1

Room No. 9

Rate \$ 5

D W M

QUEEN ANN MOTEL

Phone ORchard 5-2042

Room Charges \$ 30.00

Extra Charges

TOTAL \$

Tax 80

AMOUNT PAID \$ 30.80

FOIAb3a

Printed in U.S.A.

Rand McNally & Company, New York and Chicago

UNITED AIR LINES VC.
For Conditions of Contract See Passenger Ticket
& Baggage CheckEXCESS BAGGAGE TICKET
PASSENGER
COUPON

166 10 542

DECLARED VALUE

PASSENGER TICKET
FORM & NO.PLACE AND DATE OF ISSUE
Not good unless officially validatedVALUATION CHARGE
On Above Declared Value

FORM OF PAYMENT

PREVIOUSLY PD. VAL. CHGE.

BALANCE OF VAL. CHGE.

TOTAL WEIGHT 92 lbs.

FREE ALLOWANCE
and previously
Pd. Exc. Wt. 40 lbs.

EXCESS WEIGHT 52 lbs.

EXCESS WT. CHGE. @ per lb. Cy.

EXCESS WT. CHGE. @ per lb. Cy.

TOTAL CHARGES 45.76 Cy.

TAX Cy.

TOTAL PAYMENT 45.76 Cy.

FROM

CARRIER

TO

TO